

Bureau of Resource Protection • Watershed Permitting Program Surface Water Discharge (NPDES) • Non-Industrial Wastewaters

BRP WM 05 Permit and Plan Approval for Type II Discharge (Non-Industrial)

Instructions and Supporting Materials

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Introduction

DEP *Permit Applications*, as well as *Instructions & Support Materials*, are available for download from the DEP Web site at <u>mass.gov/dep</u> in two file formats: Microsoft Word™ and Adobe Acrobat PDF™. Either format allows documents to be printed.

Instructions & Support Materials files in Microsoft Word™ format contain a series of documents that provide guidance on how to prepare a permit application. Although we recommend that you print out the entire package, you may choose to print specific documents by selecting the appropriate page numbers for printing.

Permit Applications in Microsoft Word[™] format must be downloaded separately. Users with Microsoft Word[™] 97 or later may complete these forms electronically.

Permitting packages in Adobe Acrobat PDF™ format combine *Permit Applications* and *Instructions & Support Materials* in a single document. Adobe Acrobat PDF™ files may only be viewed and printed without alteration. *Permit Applications* in this format may not be completed electronically.

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BRP WM 05 Permit Fact Sheet

1. What is the purpose of NPDES Permits?

These permits protect public health and the environment by controlling pollutant discharges to surface waters and ensuring that the water quality criteria and receiving water use prescribed in the Massachusetts Surface Water Quality Standards (314 CMR 4.00) are met.

2. Who must apply?

In general, NPDES permits must be applied for and obtained by:

- Any agency or political subdivision of the Commonwealth
- Any federal agency
- Any public or private:
 - corporation
 - authority
 - individual
 - partnership
 - association, or
 - other entity

proposing to discharge non-industrial wastewater from a point source to surface waters.

Any facility without remediation discharges and outside the SIC Codes listed below must apply.

1000 - 1399	Metal Mining, Coal Mining, Oil and Gas Exploration
1474 - 1499	Chemical/Fertilizer Mining, Nonmetallic
2000 - 3999	Manufacturing
4231	Maintenance Facilities for Motor Freight Transport
4581	Airports, Flying Fields and Airport Terminal Services
4911 - 4939	Electric and Gas Production
7216	Drycleaning
7217	Carpet and Upholstery Cleaning
7218	Industrial Laundries
7384	Photofinishing Laboratories
7532 - 7539	Automotive Repair and Paint Shops
7549	Automotive Services
7819	Motion Picture Developing/Printing/Film Processing
8062 - 8069	Hospitals
8071	Medical Laboratories
8072	Dental Laboratories

Any facility whose SIC Code is listed above proposing to discharge industrial wastewater from a point source to surface waters must apply for NPDES permits listed under BWP IW 16, 18, 26, 27, 35, 36, or 37.

Form BRP WM 05 is designed to collect general information that applies to Type II discharges to surface waters. In addition, public wastewater treatment facilities must fill out Form BRP WM 2A, "Application for Permit to Discharge Municipal Wastewater," and all other facilities must fill out Federal Form 2C, 2D, 2E, or 2F, whichever is appropriate. Forms 2C, 2D, 2E and 2F may be obtained by calling the EPA at 617-565-3529.

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3. What other requirements should be considered?

- In addition to filing the appropriate application forms with the Massachusetts DEP, an applicant must contact the U.S. EPA to obtain and file the appropriate federal NPDES permit application forms. It is not necessary to submit engineering designs or final plans to EPA for approval.
- Application for operator certification and facility rating in accordance with 257 CMR 2.00 is required for operation of treatment works.
- Permits of this type may require MEPA review. Please carefully examine the MEPA Regulations (301 CMR 11.00) to determine if your project exceeds the MEPA review thresholds. For more information contact the MEPA Unit of the Executive Office of Environmental Affairs at 617-727-5830.

DEP cannot begin technical review of the permit application until the MEPA process has been completed, unless otherwise agreed to in writing. Copies of MEPA fillings (with reference to any applicable Transmittal numbers) should be sent to the appropriate program offices in Boston and the DEP MEPA Coordinator in the region where the facility is located.

Addresses for DEP Regional Office are contained on the "Addresses and Phone Numbers" page of this application package.

4. What is the application fee?

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\$ 5,525

5. What is the Primary Permit Location?

Completed permit applications should be submitted to:

Department of Environmental Protection Division of Watershed Management 627 Main Street, 2nd Floor Worcester, MA 01608

6. What are the timelines?

DEP offers a money-back guarantee for completing permit reviews on time. If the Department fails to complete its permit review within prescribed timelines, it will refund the permit application fee and will continue working on the application. The timeline (in days) for this NPDES permit is:

Permit Category	Administrative	Supplemental	Review
	and Technical	Technical Review	of Public
	Review	(if needed)	Comments
BRP WM 05	230	200	90

The timelines established for each category consist of an Administrative/Technical Review period and, if a public comment period is required, additional time to review comments received. If an application is found to

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be deficient, applicants are given the opportunity to correct the discrepancy and the Department then conducts a supplemental technical review.

Because NPDES permits are issued jointly by the state and federal governments, DEP cannot begin its technical review until EPA issues a draft permit.

7. What are annual compliance fees?

Annual compliance fees are assessed on facilities holding DEP permits. Assessments begin in the state fiscal year following the year the permit is issued.

There are 3 categories of compliance fees for surface water discharges:

\$8,790:

- Surface Water Discharges of 150,000 gallons per day or greater; or
- Discharges requiring more than secondary treatment; or
- Discharges from a categorical industry with pretreatment standards at 40 CFR 400.00 et seq.; or
- Discharges from marine or oil pipeline oil terminal; or
- Discharges of non-contact cooling water in excess of 1 million gallons per day.

\$1,490:

All other Surface Water Discharges excluding 310 CMR 4.10(6)(tt) permits effective 11/30/94.

The following entities are exempt from Annual Compliance Fees:

- Massachusetts state agencies
- Massachusetts cities, towns, counties, districts
- Municipal housing authorities, and federally recognized Indian tribe housing authorities.

\$175:

Discharge of non-process water not subject to anti-degradation provisions of 314 CMR 4.00, excluding 310 CMR 4.10(6)(tt) permits, effective 11/30/94.

8. How long is the notice of intent in effect?

Federal and state regulations each stipulate that NPDES permits be issued for a period, "not to exceed 5 years". Permits may be issued for less than 5 years.

9. How can I avoid the most common mistakes made in submitting an application?

- Use appropriate state and federal forms. The state forms are included in the Forms Section to this application package.
- Answer all application questions. Follow the accompanying instructions carefully when answering.
- Submit complete and thorough engineering reports, plans and specifications. Make sure they are stamped and signed by a Massachusetts Registered Professional Engineer.
- Make sure the application is signed and dated in ink by a legally responsible official.
- Submit a copy of the DEP Transmittal Form and the completed application forms to the DEP Office of Watershed Management.

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 Submit fee and a copy of the DEP Transmittal Form to: Department of Environmental Protection, P. O. Box 4062, Boston, MA 02211.

10. What are the state regulations that apply to these permits? Where can I get copies?

These regulations include, but are not limited to:

- Surface Water Discharge Regulations, 314 CMR 3.00.
- Surface Water Quality Standards, 314 CMR 4.00.
- Wastewater Treatment Plant Operators, 257 CMR 2.00.
- Timely Action Schedule and Fee Provisions, 310 CMR 4.00.

These may be purchased at:

State Bookstore (in State House) Room 116 Boston, MA 02133 617-727-2834 State Bookstore 436 Dwight Street Springfield, MA 01103 413-784-1376



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Treatment Facility Rating Worksheet

This worksheet is used to guide the applicant in choosing the correct fees category, pursuant to 310 CMR 4.00. The systems described here are the only method of determining categories for Type I and Type II facilities.

Rating system for proposed discharges

"Unit Operations" is defined as processes used to treat any surface water discharge. They are listed in bold-faced type on the next page. The rating system is based on the number of specific unit operations in a proposed wastewater treatment facility and the total number of points assigned to each unit operation.

Type II Facility - This is defined as any facility that has three or more unit operations as listed in bold-faced type on the next page, **OR** has a rating of greater than 20 points. This would be category BRP WM 05.

Type I Facility - This is defined as any facility that has less than three unit operations listed in bold-faced type on the next page, AND has a rating of less than or equal to 20 points. This would be category BRP WM 06.

Example:

Unit Operation	Points
Equalization	2
Sludge Blending/Thickening	5
Chrome Reduction	3
Flotation	5
4 Unit Operations	15 Points

4 Unit Operations

Since this facility has four unit operations, it is considered a Type II facility, even though it has a rating of less than 20 points.

Unit Operations in Industrial Wastewater Treatment Systems

Refer to 257 CMR 2.00 for any other unit operations not listed here.

Unit Operation	Points
Absorption/Adsorption	
Carbon	5
Ion Exchange	5
Biological Wastewater Treatment	
Activated Sludge	
Contact Beds (anaerobic)	5
RBC	5
Sand Filters	4
Trickling Filters	4



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Treatment Facility Rating Worksheet

Chemical Precipitation (reaction vessel) Clarification	5
Chrome Reduction	5
Cyanide Destruction	5
Detention Basins, Swales, Infiltration Trenches	2
Disinfection	5
Equalization	2
Evaporation Single	2 5
Filtration/Sludge Dewatering Cartridge Centrifuge Filter Press Membrane Vacuum Filter	3 8 8 5 10
Flocculation/Mixing/Coagulation	5
Flotation	5
Neutralization/pH Adjust Single	3 5
Oil/Water Separation Gravity Fed	2 5
Settling With Manual Sludge Removal With Mechanical Sludge Removal	3 5
Sludge Blending/Thickening	5
Sludge Drying (mechanical dryers)	5

Note: This worksheet is used to determine permit application fees only, not certification grades for wastewater treatment.



Addresses and Phone Numbers

DEP Boston One Winter Street Boston, MA 02108 Telephone: (617) 292-5500

Fax: (617) 556-1049 TDD: (617) 574-6868 William X. Wall Experiment Station 37 Shattuck Street Lawrence, MA 01843 Fax: (978) 688-0352 Division of Environmental Analysis

Telephone: (978) 682-5237 Air Quality Surveillance Telephone: (978) 975-1138 Office of Watershed Management 627 Main Street Worcester, MA 01608

Telephone: (508) 792-7470 Fax: (508) 839-3469

Millbury Training Center Route 20 Millbury, MA 01527 Telephone: (508) 368-5600 Fax: (508) 755-9253

Residuals Sludge Management Telephone: (508) 368-5606 WWT Operator Certification Telephone: (508) 368-5698

DEP Western Region 436 Dwight Street Suite 402 Springfield, MA 01103

Phone: (413) 784-1100 Fax: (413) 784-1149



Adams Agawam Alford Amherst Ashfield Becket Belchertown Bernardston Blandford Brimfield Buckland Charlemont Cheshire Chester Chesterfield Chicopee Clarksburg

Colrain Conway Cummington Dalton Deerfield Easthampton East Longmeadow Egremont Ervina Florida Gill Goshen Granby Granville

Lee Lenox Leverett Levden Great Barrington Greenfield Ludlow Middlefield Hadley

Hampden Hancock Hatfield Hawley Heath Hinsdale Holland Holyoke Huntington Lanesborough Longmeadow

Monroe Montague Monterey Montgomery Monson Mount Washington New Ashford New Marlborough New Salem North Adams Northampton Northfield Orange Otis Palmer Pelham Peru

Pittsfield Plainfield Richmond Rowe Russell Sandisfield Savoy Sheffield Shelburne Shutesbury Southampton South Hadley Southwick Springfield Stockbridge Sunderland Tolland

Wales Ware Warwick Washington Wendell Westfield Westhampton West Springfield West Stockbridge Whately Wilbraham Williamsburg Williamstown Windsor Worthington

Tyringham

DEP Central Region 627 Main Street Worcester, MA 01608 Phone: (508) 792-7650 Fax: (508) 792-7621 TDD: (508) 767-2788



Acton Ashburnham Ashby Athol Auburn Ayer Barre Bellingham Berlin Blackstone **Bolton** Boxborough Boylston Brookfield

Charlton Clinton Douglas Dudley Dunstable East Brookfield Fitchburg Gardner Grafton Groton Harvard Hardwick Holden Hopedale

Hopkinton Hubbardston Hudson Holliston Lancaster Leicester Leominster Littleton Lunenburg Marlborough Maynard Medway Mendor

Millbury Millville New Braintree Northborough Northbridge North Brookfield Oakham Oxford Paxton Pepperell Petersham Phillipston Princeton Royalston

Rutland Shirley Shrewsbury Southborough Southbridge Spencer Sterling Stow Sturbridge Sutton Templeton Townsend Tyngsborough Upton

Uxbridge Warren Webster Westborough West Boylston West Brookfield Westford Westminster Winchendon Worcester

DEP Southeast Region 20 Riverside Drive Lakeville, MA 02347 Phone: (508) 946-2700 Fax: (508) 947-6557



Abington Acushnet Attleboro Avon Barnstable Berkley Bourne Brewster Bridgewater Brockton Carver Chatham Chilmark

Dartmouth Dennis Dighton Duxbury Eastham East Bridgewater Easton Edgartown Fairhaven Fall River Falmouth Foxborough Franklin

Freetown Gay Head Gosnold Halifax Hanover Hanson Harwich Kingston Lakeville Mansfield Marion Marshfield Mashpee

Mattapoisett Middleborough Nantucket New Bedford North Attleborough Norton Norwell Oak Bluffs Orleans Pembroke Plainville Plymouth Plympton

Provincetown Ravnham Rehoboth Rocheste Rockland Sandwich Scituate Seekonk Sharon Somerset Stoughton Swansea Taunton

Tisbury Truro Wareham Wellfleet West Bridgewater Westport West Tisbury Whitman Wrentham Yarmouth

DEP Northeast Region 1 Winter Street Boston, MA 02108 Phone: (617) 654-6500 Fax: (617) 556-1049 TDD: (617) 574-6868



Amesbury Andover Arlington Ashland Bedford Belmont Beverly Billerica **Boston Boxford** Braintree Brookline Burlington Cambridge Canton Carlisle

Chelsea Cohasset Concord Danvers Dedham Dover Dracut Essex Everett Framingham Georgetown Gloucester Hamilton Haverhill

Chelmsford

Hingham Holbrook Hull Ipswich Lawrence Lexington Lincoln Lowell Lynn Lynnfield Malden Manchester-By-The-Sea Marblehead Medfield

Medford

Melrose

Methuen Middleton Millis Milton Nahant Natick Needham Newbury Newburyport Newton Norfolk North Andover North Reading Norwood Peabody

Merrimac

Quincy Randolph Reading Revere Rockport Rowley Salem Salisbury Saugus Sherborn Somerville Stoneham Sudbury Swampscott Tewksbury Topsfield

Wakefield Walpole Waltham Watertown Wavland Wellesley Wenham West Newbury Weston Westwood Weymouth Wilmington Winchester Winthrop Woburn



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Application for Individual Discharge Permit to Surface Waters of the Commonwealth

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Date Received

A. Facility Information

2.

3.

Important:
When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Name, address, and teleph	none number of facility pro	oducing the discha	ırge
Name			
Street address			
City		State	Zip Code
Telephone number (including exte	ension)	E-mail addres	s (optional)
Billing address (if different)			
Street/PO Box			
City		State	Zip Code
Discharge Site			
Street address			
City		State	Zip Code
Ownership			
☐ Individual ☐ Corporation ☐ Partnership ☐ Other	If other, please specify:		
Status			
Private Public Other	If other, please specify:		
Contact Person			
Name			Title
Telephone Number (including exte	ension)		
Facility Status:		☐ Existing	Proposed



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Application for Individual Discharge Permit to Surface

W	Vaters of the Commonwealth					
Α.	A. Facility Information (continued)					
4.	Does the project affect a site of historic or archeological significance, as defined in regulations of the Massachusetts Historical Commission, 950 CMR 71.00?					
		☐ Yes	□ No			
5.	Do	es this project re	equire a filing und	der 301 CRM 11.00, the Massachusetts Environmental Policy Act?		
		☐ Yes	□ No			
	If y	es, has a filing b	peen made?			
		☐ Yes	□No			
6.	Арј	plication Forms	Needed			
	Answer questions A through F to determine which additional application forms you need to submit to the Department of Environmental Protection. If you answer "Yes" to any question, you must submit this form and the supplemental form listed in the parentheses following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "No" to each question, you need not submit any of these forms.					
	A.			posed publicly owned treatment works which is a discharge to wealth? (Form BRP WM 2A)		
		Yes	□ No	☐ Form Attached?		
	B.	operation or ac		existing or proposed) include a concentrated animal feeding duction facility which results in a discharge to the surface waters al Form 2B)		
		Yes	□No	☐ Form Attached?		
	C.		s facility result in d in A or B? (Fed	a discharge to surface waters of the Commonwealth other than deral Form 2C)		
		Yes	□ No	☐ Form Attached?		
	D.			posed treatment works which results in a discharge only of treated o the ground waters of the Commonwealth? (Form GW-A)		
		Yes	□ No	☐ Form Attached?		
	E.	production faci		a concentrated animal feeding operation or aquatic animal a discharge to the land surface or ground waters of the		
		Yes	□No	☐ Form Attached?		
	F.			in a discharge to the land surface or ground waters of the se described in D or E above? (Form GW-C)		
		☐ Yes	☐ No	☐ Form Attached?		



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plication for Individual Discharge Permit to Surface	Date Received	
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Ap Wa A. Facility Information (continued) 7. Is this a RCRA facility as defined in 314 CMR ☐ No Yes 8.03? If yes, submit the information on Form HW contained in 310 CMR 8.20 in accordance with the provisions of 314 CMR 8.08. 8. Industrial Classifications List, in descending order of significance, the four (4) digit standard industrial classification (SIC) codes that best describe your facility in terms of the principal products or services you produce or provide. Also, specify each classification in words. SIC Code Specify Note: No application will be accepted without the SIC code number. 9. Facility Operator Name Telephone Number (including extension) E-mail address (optional) Mailing Address City State Zip Code Ownership Individual Partnership If other, please specify: Corporation Other Status

If other, please specify:

Private **Public** Other

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Application for Individual Discharge Permit to Surface A. Facility Information (continued) 10. Location of Facility A. Is this facility located on Indian Lands? ☐ Yes □No B. Provide a topographic map (USGS 1:25,000 scale 7 ½ Minute Topographic Series, quadrangle sheet) or maps of the area extending at least to one mile beyond the property boundaries of the facility that clearly show the following: The legal boundaries of the facility; The location and serial number of each of your existing and proposed intake and discharge structures; All hazardous waste management facilities; All springs and surface water bodies in the area, plus all drinking water wells within one mile of the facility which are identified in the public record or otherwise known to you. If an intake or discharge structure, hazardous waste disposal site, or injection well associated with the facility is located more than one mile from the plant, include it on the map, if possible. If not, attach additional sheets describing the location of the structure, disposal site, or well, and identify the U.S. Geological Survey (or other) maps corresponding to the location. On each map, include the map scale, meridian arrow showing north, and latitude and longitude to the nearest whole second. On all maps of rivers, show the direction of the current, and in tidal waters, show the directions of the ebb and flow tides. Use a 7 ½ minute series map published by the U.S. Geologic Survey. 11. Nature of Business Briefly describe the nature of your business. Include products produced or services provided. 12. Water Supply Data A. List sources of water supply and annual water consumption for the past 5 years (last year first). Water Sources Year 1 Year 2 Year 3 Year 4 Year 5

B. Please show the location of your water sources on the topographic map described in paragraph 10B.

Total



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B. Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I will be responsible for publication of public notice of the applicable permit proceedings identified under 314 CMR 2.06(1)(a) through (d)."

Signature of applicant	Date Signed
Printed name of applicant	Title
Telephone Number (including extension)	
Name of Preparer	Title
Telephone Number (including extension)	

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